

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/22/2024 to 11/4/2024

11/4/2024 12:57:29 PM
 UAN v2024.2

112-24

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Adams, Sherry L											
Utility Billing	1571-2024	10/24/2024	10/13/2024	10/19/2024	\$539.00	38.50	\$539.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1608-2024	10/31/2024	10/20/2024	10/26/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,099.00	78.50	\$1,099.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1571-2024	10/24/2024	10/13/2024	10/19/2024	\$21.00	1.50	\$21.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1608-2024	10/31/2024	10/20/2024	10/26/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$21.00	1.50	\$21.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,120.00	80.00	\$1,120.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	1572-2024	10/24/2024	10/13/2024	10/19/2024	\$925.75	40.25	\$925.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1609-2024	10/31/2024	10/20/2024	10/26/2024	\$937.25	40.75	\$937.25	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,863.00	81.00	\$1,863.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1572-2024	10/24/2024	10/13/2024	10/19/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1609-2024	10/31/2024	10/20/2024	10/26/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,863.00	81.00	\$1,863.00	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J											
Utility Billing	1573-2024	10/24/2024	10/13/2024	10/19/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1610-2024	10/31/2024	10/20/2024	10/26/2024	\$529.26	36.50	\$529.26	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,109.26	76.50	\$1,109.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1573-2024	10/24/2024	10/13/2024	10/19/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1610-2024	10/31/2024	10/20/2024	10/26/2024	\$50.76	3.50	\$50.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$50.76	3.50	\$50.76	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,160.02	80.00	\$1,160.02	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	1574-2024	10/24/2024	10/13/2024	10/19/2024	\$372.92	17.50	\$372.92	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

Wages and Overtime Summary

10/22/2024 to 11/4/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Maint. Foreman	1611-2024	10/31/2024	10/20/2024	10/26/2024	\$42.63	2.00	\$42.63	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$415.55	19.50	\$415.55	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1574-2024	10/24/2024	10/13/2024	10/19/2024	\$479.47	22.50	\$479.47	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1611-2024	10/31/2024	10/20/2024	10/26/2024	\$809.79	38.00	\$809.79	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$1,289.26	60.50	\$1,289.26	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$1,704.81	80.00	\$1,704.81	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	1575-2024	10/24/2024	10/13/2024	10/19/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1612-2024	10/31/2024	10/20/2024	10/26/2024	\$548.25	32.25	\$548.25	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,228.25	72.25	\$1,228.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1575-2024	10/24/2024	10/13/2024	10/19/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1612-2024	10/31/2024	10/20/2024	10/26/2024	\$131.75	7.75	\$131.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$131.75	7.75	\$131.75	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$1,360.00	80.00	\$1,360.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	1576-2024	10/24/2024	10/13/2024	10/19/2024	\$760.00	40.00	\$760.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1613-2024	10/31/2024	10/20/2024	10/26/2024	\$760.00	40.00	\$760.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,520.00	80.00	\$1,520.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1576-2024	10/24/2024	10/13/2024	10/19/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1613-2024	10/31/2024	10/20/2024	10/26/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$1,520.00	80.00	\$1,520.00	0.00	\$0.00	\$0.00	\$0.00
Dillingier, Kenneth A											
Class 1 Cert Operator	1577-2024	10/24/2024	10/13/2024	10/19/2024	\$576.00	32.00	\$576.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1614-2024	10/31/2024	10/20/2024	10/26/2024	\$720.00	40.00	\$720.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,296.00	72.00	\$1,296.00	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

10/22/2024 to 11/4/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Non-Cash
Paid Leave	1577-2024	10/24/2024	10/13/2024	10/19/2024		\$144.00	8.00	\$144.00	0.00	\$0.00	\$0.00
Paid Leave	1614-2024	10/31/2024	10/20/2024	10/26/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:						\$144.00	8.00	\$144.00	0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:						\$1,440.00	80.00	\$1,440.00	0.00	\$0.00	\$0.00
Dusenberry, Richard W											
Labor Lvl 2	1578-2024	10/24/2024	10/13/2024	10/19/2024		\$448.00	32.00	\$448.00	0.00	\$0.00	\$0.00
Labor Lvl 2	1615-2024	10/31/2024	10/20/2024	10/26/2024		\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:						\$1,008.00	72.00	\$1,008.00	0.00	\$0.00	\$0.00
Paid Leave	1578-2024	10/24/2024	10/13/2024	10/19/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1615-2024	10/31/2024	10/20/2024	10/26/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:						\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Dusenberry, Richard W Totals:						\$1,008.00	72.00	\$1,008.00	0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	1579-2024	10/24/2024	10/13/2024	10/19/2024		\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00
Labor 3	1616-2024	10/31/2024	10/20/2024	10/26/2024		\$397.42	31.00	\$397.42	0.00	\$0.00	\$0.00
Labor 3 Totals:						\$910.22	71.00	\$910.22	0.00	\$0.00	\$0.00
Paid Leave	1579-2024	10/24/2024	10/13/2024	10/19/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1616-2024	10/31/2024	10/20/2024	10/26/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:						\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Edgell, Rodney K Totals:						\$910.22	71.00	\$910.22	0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	1580-2024	10/24/2024	10/13/2024	10/19/2024		\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00
Fiscal Officer	1617-2024	10/31/2024	10/20/2024	10/26/2024		\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00
Fiscal Officer Totals:						\$1,840.00	0.00	\$0.00	0.00	\$0.00	\$1,840.00
Used Leave	1580-2024	10/24/2024	10/13/2024	10/19/2024		\$0.00	3.75	\$0.00	0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Used Leave	1617-2024	10/31/2024	10/20/2024	10/26/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	3.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,840.00	3.75	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00
Harris-Coy, Samantha M											
EMS	1581-2024	10/24/2024	10/06/2024	10/19/2024	\$483.00	42.00	\$483.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$483.00	42.00	\$483.00	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M Totals:					\$483.00	42.00	\$483.00	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J											
EMS	1582-2024	10/24/2024	10/06/2024	10/19/2024	\$28.75	2.50	\$28.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$28.75	2.50	\$28.75	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J Totals:					\$28.75	2.50	\$28.75	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E											
EMS	1583-2024	10/24/2024	10/06/2024	10/19/2024	\$86.25	7.50	\$86.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$86.25	7.50	\$86.25	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:					\$86.25	7.50	\$86.25	0.00	\$0.00	\$0.00	\$0.00
Locke, Alan T											
Ser Labor Lvl 1	1584-2024	10/24/2024	10/13/2024	10/19/2024	\$405.00	33.75	\$405.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1618-2024	10/31/2024	10/20/2024	10/26/2024	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$885.00	73.75	\$885.00	0.00	\$0.00	\$0.00	\$0.00
Locke, Alan T Totals:					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L											
Paid Leave	1584-2024	10/24/2024	10/13/2024	10/19/2024	\$75.00	6.25	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1618-2024	10/31/2024	10/20/2024	10/26/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$75.00	6.25	\$75.00	0.00	\$0.00	\$0.00	\$0.00

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
EMS	1585-2024	10/24/2024	10/06/2024	10/19/2024	\$806.25	\$806.25	64.50	\$806.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Love, Michelle L Totals:					\$806.25	\$806.25	64.50	\$806.25	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L												
EMS	1586-2024	10/24/2024	10/06/2024	10/19/2024	\$34.38	\$34.38	2.75	\$34.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Michael, Amanda L Totals:					\$34.38	\$34.38	2.75	\$34.38	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron												
EMS	1587-2024	10/24/2024	10/06/2024	10/19/2024	\$664.88	\$664.88	49.25	\$664.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Norris, Aaron Totals:					\$664.88	\$664.88	49.25	\$664.88	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L												
EMS	1588-2024	10/24/2024	10/06/2024	10/19/2024	\$300.00	\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Norris, Morgan L Totals:					\$300.00	\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K												
Inc Tax/ Util Bill Supv	1589-2024	10/24/2024	10/13/2024	10/19/2024	\$762.00	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1619-2024	10/31/2024	10/20/2024	10/26/2024	\$590.56	\$590.56	31.00	\$590.56	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:												
					\$1,352.56	\$1,352.56	71.00	\$1,352.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1589-2024	10/24/2024	10/13/2024	10/19/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1619-2024	10/31/2024	10/20/2024	10/26/2024	\$171.45	\$171.45	9.00	\$171.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$171.45	\$171.45	9.00	\$171.45	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$1,524.01	\$1,524.01	80.00	\$1,524.01	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L												

Report reflects selected information.

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Dispatcher	1590-2024	10/24/2024	10/13/2024	10/19/2024	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1620-2024	10/31/2024	10/20/2024	10/26/2024	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,292.00	80.00	\$1,292.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1590-2024	10/24/2024	10/13/2024	10/19/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1620-2024	10/31/2024	10/20/2024	10/26/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,292.00	80.00	\$1,292.00	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N											
EMS	1591-2024	10/24/2024	10/06/2024	10/19/2024	\$412.50	33.00	\$412.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$412.50	33.00	\$412.50	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$412.50	33.00	\$412.50	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III											
Ser Labor Lvl 1	1592-2024	10/24/2024	10/13/2024	10/19/2024	\$48.00	4.00	\$48.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1604-2024	10/24/2024	10/13/2024	10/19/2024	\$23.16	0.00	\$0.00	0.00	\$0.00	\$23.16	\$0.00
Ser Labor Lvl 1 Totals:					\$71.16	4.00	\$48.00	0.00	\$0.00	\$23.16	\$0.00
Paid Leave	1592-2024	10/24/2024	10/13/2024	10/19/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III Totals:					\$71.16	4.00	\$48.00	0.00	\$0.00	\$23.16	\$0.00
Stokes, Brandon L											
Officer	1593-2024	10/24/2024	10/13/2024	10/19/2024	\$41.25	2.75	\$41.25	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$41.25	2.75	\$41.25	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$41.25	2.75	\$41.25	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	1594-2024	10/24/2024	10/13/2024	10/19/2024	\$659.60	40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1621-2024	10/31/2024	10/20/2024	10/26/2024	\$593.64	36.00	\$593.64	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

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10/22/2024 to 11/4/2024

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime			
			Start	End	Hours	Wages	Hours	Wages	Hours	Other Wages	Non-Cash	
Ser Labor Lvl 1 Totals:												
						\$1,253.24		76.00	\$1,253.24	0.00	\$0.00	\$0.00
Paid Leave	1594-2024	10/24/2024	10/13/2024	10/19/2024		\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1621-2024	10/31/2024	10/20/2024	10/26/2024		\$65.96		4.00	\$65.96	0.00	\$0.00	\$0.00
Paid Leave Totals:						\$65.96		4.00	\$65.96	0.00	\$0.00	\$0.00
Strate, Dana W Totals:												
						\$1,319.20		80.00	\$1,319.20	0.00	\$0.00	\$0.00
Taggart, Rodney A												
Officer	1595-2024	10/24/2024	10/13/2024	10/19/2024		\$810.00		40.50	\$810.00	0.00	\$0.00	\$0.00
Officer	1622-2024	10/31/2024	10/20/2024	10/26/2024		\$760.00		38.00	\$760.00	0.00	\$0.00	\$0.00
Officer Totals:						\$1,570.00		78.50	\$1,570.00	0.00	\$0.00	\$0.00
Paid Leave												
						\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:						\$40.00		2.00	\$40.00	0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:												
						\$1,610.00		80.50	\$1,610.00	0.00	\$0.00	\$0.00
Torres, Amanda												
EMS	1596-2024	10/24/2024	10/06/2024	10/19/2024		\$1,178.75		102.50	\$1,178.75	0.00	\$0.00	\$0.00
EMS Totals:						\$1,178.75		102.50	\$1,178.75	0.00	\$0.00	\$0.00
Torres, Amanda Totals:												
						\$1,178.75		102.50	\$1,178.75	0.00	\$0.00	\$0.00
Tumblin, Lacey L												
Administration	1597-2024	10/24/2024	10/13/2024	10/19/2024		\$1,080.00		0.00	\$0.00	0.00	\$0.00	\$1,080.00
Administration	1623-2024	10/31/2024	10/20/2024	10/26/2024		\$1,080.00		0.00	\$0.00	0.00	\$0.00	\$1,080.00
Administration Totals:						\$2,160.00		0.00	\$0.00	0.00	\$0.00	\$2,160.00
Used Leave												
						\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave Totals:						\$0.00		2.00	\$0.00	0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:												
						\$2,160.00		2.00	\$0.00	0.00	\$0.00	\$2,160.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/22/2024 to 11/4/2024

11/4/2024 12:57:29 PM
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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
Wallace, Darrell L, Jr												
Fire Chief	1598-2024	10/24/2024	10/13/2024	10/19/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00	
Fire Chief	1624-2024	10/31/2024	10/20/2024	10/26/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00	
Fire Chief Totals:					\$1,887.20	0.00	\$0.00	0.00	\$0.00	\$1,887.20	\$0.00	
Used Leave	1598-2024	10/24/2024	10/13/2024	10/19/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Used Leave	1624-2024	10/31/2024	10/20/2024	10/26/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Used Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Wallace, Darrell L, Jr Totals:												
					\$1,887.20	0.00	\$0.00	0.00	\$0.00	\$1,887.20	\$0.00	
Wallace, Suzette E												
EMS	1599-2024	10/24/2024	10/06/2024	10/19/2024	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	
Wallace, Suzette E Totals:												
					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	
Watts, Vincent Troy												
Labor Lvl 1	1600-2024	10/24/2024	10/13/2024	10/19/2024	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00	
Labor Lvl 1	1625-2024	10/31/2024	10/20/2024	10/26/2024	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00	
Labor Lvl 1 Totals:					\$1,251.20	80.00	\$1,251.20	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1600-2024	10/24/2024	10/13/2024	10/19/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1625-2024	10/31/2024	10/20/2024	10/26/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Watts, Vincent Troy Totals:												
					\$1,251.20	80.00	\$1,251.20	0.00	\$0.00	\$0.00	\$0.00	
Wilson, Colton S												
Street Labor	1601-2024	10/24/2024	10/13/2024	10/19/2024	\$522.00	36.00	\$522.00	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	1626-2024	10/31/2024	10/20/2024	10/26/2024	\$536.51	37.00	\$536.51	0.00	\$0.00	\$0.00	\$0.00	
Street Labor Totals:					\$1,058.51	73.00	\$1,058.51	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1601-2024	10/24/2024	10/13/2024	10/19/2024	\$58.00	4.00	\$58.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$58.00	4.00	\$58.00	0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

Wages and Overtime Summary

10/22/2024 to 11/4/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash	
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Other Wages	Non-Cash
Paid Leave	1626-2024	10/31/2024	10/20/2024	10/26/2024	3.00	\$43.51	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					7.00	\$101.51	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					80.00	\$1,160.02	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals					1,613.00	\$25,386.49	0.00	\$0.00	0.00	\$0.00	\$5,910.36	\$0.00

